

DR-2 Disclosure Summary Page**DR-2**

Cortez for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014	
County:	Linn	Adjusted Due Date		
District:	0	Filed Date	4/8/2013 12:09:26 PM	
Committee Code:	14024	Postmark Date		
Political Party:	Not Available	Amendment Date	4/11/2013 11:36:41 AM	
Report Date:	2013	Candidate Name:	Cortez, Carl	

Treasurer

Last Name:	Cortez	First Name:	Kellee	MI:	
Address:	4110 Paradise Ct NW				
City:	Cedar Rapids	State:	IA	Zip Code:	52405
				Phone:	319-551-4321
E-Mail:	krcortez41@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$690.95
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$690.95
Schedule B: Expenditure Total	\$690.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/9/2013	Check # Unitemized	Feaker Painting, Inc. 931 Rockford Rd SW Cedar Rapids, IA 52406	Miscellaneous or Unitemized	\$300.00
Returning contribution from corporation from 11/3/2011 report.				
4/8/2013	Check # 1009	Cedar Boat Club P.O. Box 1965 Cedar Rapids, IA 52406	Dissolution Distribution	\$170.48
Dissolution distribution to 501(c)3 organization.				
4/8/2013	Check # 1008	Elks Lodge #251 801 33rd Ave SW Cedar Rapids, IA 52404	Dissolution Distribution	\$170.47
Distribution to 501c(3) preceding dissolution of committee.				
4/8/2013	Check # N/A	State of Iowa 510 East 12th Suite 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$50.00
Civil Penalty Assessed pursuant to Rule 351-4-59(2).				

Total Amount	\$690.95
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